

INVOICE

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|---|----------------------|---|----------|--|------------------|
| APT PACKAGINGES 3/228, Amman Kovil Thottam, Nall Road, Kittampalayam Post, Karumathampatti, Coimbatore - 641 659 GSTIN: 33ABSFA8504G1ZE | | Invoice No. | | Dated | |
| | | 027 | | 29-04-2025 | |
| | | Delivey Note | | Delivery Note Date | |
| | | Reference No. & Date | | Other References | |
| | | Buyer's Order No. | | Dated | |
| | | Vehicle No. | | Mode/Terms of Payment | |
| Buyer (Bill To) : Ashwinram Spinning Mills Private Limited 485/4 , Sangothipalayam Road Kaniyur Post Coimbatore - 641659 GSTIN: 33AACCA5004H1ZB | | TN39T4963 | | | |
| | | Dispatched through | | Destination | |
| | | Terms of Delivery | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | Amount |
| 1 | 26x34" - 3ply pad | 481910 | 6000 NOS | 9.72 | 58320.00 |
| 2 | 12x26" - 3ply pad | 481910 | 7000 NOS | 3.60 | 25200.00 |
| TOTAL | | | | | 83,520.00 |
| Amount Chargeable (in words) #NAME? UDYAM REG. NO. : UDYAM-TN-03-0128511 <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true correct. | | CGST @6% | | 5,011.20 | |
| | | SGST @6% | | 5,011.20 | |
| | | ROUNDED OFF | | -0.40 | |
| | | GRAND TOTAL | | 93,542.00 | |
| | | Bank Details: Bank Name: Axis Bank Branch: Karumathampatti ACC. No.:920020070585031 IFSC CODE: UTIB0001448 | | For APT PACKAGINGES Authorized Signatory | |